

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT D CODE		PAGE OF PAGES	
						1 20	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00048		09/14/2019		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
ITAD							
US Environmental Protection Agency 109 T.W. Alexander Drive Mail Code: AA005 Research Triangle Park NC 27709							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
Booz Allen Hamilton Inc. Attn: HEATHER TEED 8283 GREENSBORO DRIVE MCLEAN VA 221023838							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				GS00Q09BGD0019			
				EP-G15H-01177			
				10B. DATED (SEE ITEM 13)			
				09/11/2015			
CODE 006928857		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNT NG AND APPROPRIATION DATA (If required)				Net Increase:		\$2,041,371.06	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT; EPA-B-32-103 Limitation of Government's Obligation						
E. IMPORTANT Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
Tax ID Number: 36-2513626							
DUNS Number: 006928857							
Electronic Rulemaking and FOIA Online support for Office of Information Collection							
IMPORTANT NOTE FOR RTP FINANCE: The GSA Alliant Contract Number in the Compass Financial System is recorded as GS0D0019							
TOCOR: Tobias Schroeder Max Expire Date: 09/13/2021							
The purpose of this modification is to restructure the Contract Line Items (CLINS), increase the ceiling of Options 4 and 5, and exercise Option 4 (CLINS 4001 and 4002) of the task order. See the accounting and appropriation information below and the continuation pages for details.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Christian Ford-Cannon			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				Christian Ford-Cannon (Signature of Contracting Officer)		09/12/2019 ELECTRONIC SIGNATURE	
(Signature of person authorized to sign)							

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Exercise an Option Period Of Performance End Date changed from 13-SEP-19 to 13-SEP-20 Total Amount for this Modification: \$407,216.14 New Total Amount for this Award: \$50,541,167.14 Obligated Amount for this Modification: \$2,041,371.06</p> <p>CHANGES FOR LINE ITEM NUMBER: [REDACTED] This CLIN is hereby Removed and Replaced by 4001AA and 4002AA. See the modified B.1 Schedule for details Total Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: [REDACTED] This CLIN is hereby Removed and Replaced by CLINS 4001AB and 4002AB. See the modified B.1 Schedule for details. Total Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: [REDACTED] This CLIN is hereby Removed and Replaced with CLINS 4001AC and 4002AC. See the modified B.1 Schedule for details. Total Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: [REDACTED] This CLIN is Removed and Replaced with CLINS 5001AA and 5002AA. See the modified B.1 Schedule for details. Total Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: [REDACTED] This CLIN is hereby Removed and Replaced with CLINS 5001AB and 5002AB. See the modified B.1 Schedule for details. Total Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: [REDACTED] This CLIN is hereby Removed and Replaced by CLINS 5001AC and 5002AC. See the modified B.1 Schedule for details. Total Amount changed from [REDACTED]</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4001	<p>Period of Performance: 09/14/2019 to 09/13/2020</p> <p>Option Period 4: FOIAonline Program System Application and Infrastructure Support. See B.1 for a breakdown of the CLIN and 3 SubCLINs Requisition No: PR-OEI-19-00492</p> <p>Accounting Info: 18-19-BR-HE50XAR-000HF8-2505-19HEEAR019-001 BFY: 18 EFY: 19 Fund: BR Budget Org: HE50XAR Program (PRC): 000HF8 Budget (BOC): 2505 Job #: LFXM0000 DCN - Line ID: 19HEEAR019-001 Funding Flag: Partial Funded: \$27,900.00</p> <p>Accounting Info: 18-19-BR-HE50XAR-000HF8-2505-19HEEAR019-002 BFY: 18 EFY: 19 Fund: BR Budget Org: HE50XAR Program (PRC): 000HF8 Budget (BOC): 2505 Job #: LFXMSC00 DCN - Line ID: 19HEEAR019-002 Funding Flag: Partial Funded: \$3,100.00</p> <p>Accounting Info: 19-20-BR-HE50XCF-000HF8-2505-19HEEAR019-003 BFY: 19 EFY: 20 Fund: BR Budget Org: HE50XCF Program (PRC): 000HF8 Budget (BOC): 2505 Job #: LFXM0000 DCN - Line ID: 19HEEAR019-003 Funding Flag: Partial Funded: \$61,283.00</p> <p>Accounting Info: 19-20-BR-HE50XCF-000HF8-2505-19HEEAR019-004 BFY: 19 EFY: 20 Fund: BR Budget Org: HE50XCF Program (PRC): 000HF8 Budget (BOC): 2505 Job #: LFXMSC00 DCN - Line ID: 19HEEAR019-004 Funding Flag: Partial Funded: \$6,809.00</p> <p>Accounting Info: 19-20-BR-HE50XCP-000HF8-2505-19HEEAR019-005 BFY: 19 EFY: 20 Fund: BR Budget Org: HE50XCP Program (PRC): 000HF8 Budget (BOC): 2505 Job #: LFXM0000 DCN - Line ID: 19HEEAR019-005 Funding Flag: Partial Funded: \$17,406.00</p> <p>Accounting Info: 19-20-BR-HE50XCP-000HF8-2505-19HEEAR019-006 BFY: 19 EFY: 20 Fund: BR Budget Org: HE50XCP Program (PRC): 000HF8 Budget (BOC): 2505 Job #: LFXMSC00 DCN - Line ID: 19HEEAR019-006 Funding Flag: Partial Funded: \$1,934.00 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4002	Accounting Info: 18-19-BR-HE50XBL-000HF8-2505-19HEEAR019-007 BFY: 18 EFY: 19 Fund: BR Budget Org: HE50XBL Program (PRC): 000HF8 Budget (BOC): 2505 Job #: LFXM0000 DCN - Line ID: 19HEEAR019-007 Funding Flag: Partial Funded: \$1,122.92				
	Accounting Info: 18-19-BR-HE50XBL-000HF8-2505-19HEEAR019-008 BFY: 18 EFY: 19 Fund: BR Budget Org: HE50XBL Program (PRC): 000HF8 Budget (BOC): 2505 Job #: LFXMSC00 DCN - Line ID: 19HEEAR019-008 Funding Flag: Partial Funded: \$125.00				
	Accounting Info: 18-19-BR-HE50XBG-000HF8-2505-19HEEAR019-009 BFY: 18 EFY: 19 Fund: BR Budget Org: HE50XBG Program (PRC): 000HF8 Budget (BOC): 2505 Job #: LFXM0000 DCN - Line ID: 19HEEAR019-009 Funding Flag: Partial Funded: \$20,368.08				
	Accounting Info: 18-19-BR-HE50XBG-000HF8-2505-19HEEAR019-010 BFY: 18 EFY: 19 Fund: BR Budget Org: HE50XBG Program (PRC): 000HF8 Budget (BOC): 2505 Job #: LFXMSC00 DCN - Line ID: 19HEEAR019-010 Funding Flag: Partial Funded: \$2,264.00				
	Option Period 4: eRulemaking Programs System Application and Infrastructure Support See B.1 for a breakdown of the CLIN and 3 SubCLINs Requisition No: PR-OEI-19-00499, PR-OEI-19-00500, PR-OEI-19-00501				
	Accounting Info: 18-19-BR-HE50XCJ-000HF8-2505-19HEEAR020-001 BFY: 18 EFY: 19 Fund: BR Budget Org: HE50XCJ Program (PRC): 000HF8 Budget (BOC): 2505 Job #: LRCM0000 DCN - Line ID: 19HEEAR020-001 Funding Flag: Partial Funded: \$125,599.00				
	Accounting Info: 18-19-BR-HE50XCJ-000HF8-2505-19HEEAR020-002 BFY: 18 EFY: 19 Fund: BR Budget Org: HE50XCJ Program (PRC): 000HF8 Budget (BOC): 2505 Job #: LRCMSC00 DCN - Line ID: 19HEEAR020-002 Funding Flag: Partial Funded: \$13,955.00				
	Accounting Info: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	18-19-BR-HE50XBJ-000HF8-2505-19HEEAR020-003 BFY: 18 EFY: 19 Fund: BR Budget Org: HE50XBJ Program (PRC): 000HF8 Budget (BOC): 2505 Job #: LRCM0000 DCN - Line ID: 19HEEAR020-003 Funding Flag: Partial Funded: \$174,149.79 Accounting Info: 18-19-BR-HE50XBJ-000HF8-2505-19HEEAR020-004 BFY: 18 EFY: 19 Fund: BR Budget Org: HE50XBJ Program (PRC): 000HF8 Budget (BOC): 2505 Job #: LRCMSC00 DCN - Line ID: 19HEEAR020-004 Funding Flag: Partial Funded: \$19,350.00 Accounting Info: 18-19-BR-HE50XCL-000HF8-2505-19HEEAR020-006 BFY: 18 EFY: 19 Fund: BR Budget Org: HE50XCL Program (PRC): 000HF8 Budget (BOC): 2505 Job #: LRCDSC00 DCN - Line ID: 19HEEAR020-006 Funding Flag: Partial Funded: \$20,470.00 Accounting Info: 18-19-BR-HE50XCL-000HF8-2505-19HEEAR020-005 BFY: 18 EFY: 19 Fund: BR Budget Org: HE50XCL Program (PRC): 000HF8 Budget (BOC): 2505 Job #: LRCD0000 DCN - Line ID: 19HEEAR020-005 Funding Flag: Partial Funded: \$184,229.00 Accounting Info: 18-19-BR-HE50XBR-000HF8-2505-19HEEAR020-007 BFY: 18 EFY: 19 Fund: BR Budget Org: HE50XBR Program (PRC): 000HF8 Budget (BOC): 2505 Job #: LSMM0000 DCN - Line ID: 19HEEAR020-007 Funding Flag: Partial Funded: \$220,000.00 Accounting Info: 18-19-BR-HE50XBQ-000HF8-2505-19HEEAR020-008 BFY: 18 EFY: 19 Fund: BR Budget Org: HE50XBQ Program (PRC): 000HF8 Budget (BOC): 2505 Job #: LRCM0000 DCN - Line ID: 19HEEAR020-008 Funding Flag: Partial Funded: \$360,000.00 Accounting Info: 18-19-BR-HE50XBQ-000HF8-2505-19HEEAR020-009 BFY: 18 EFY: 19 Fund: BR Budget Org: HE50XBQ Program (PRC): 000HF8 Budget (BOC): 2505 Job #: LRCMSC00 DCN - Line ID: 19HEEAR020-009 Funding Flag: Partial Funded: \$40,000.00 Accounting Info: 18-19-BR-HE50XBM-000HF8-2505-19HEEAR018-001 BFY: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	18 EFY: 19 Fund: BR Budget Org: HE50XBM Program (PRC): 000HF8 Budget (BOC): 2505 Job #: LRCM0000 DCN - Line ID: 19HEEAR018-001 Funding Flag: Partial Funded: \$32,229.00 Accounting Info: 18-19-BR-HE50XBM-000HF8-2505-19HEEAR018-002 BFY: 18 EFY: 19 Fund: BR Budget Org: HE50XBM Program (PRC): 000HF8 Budget (BOC): 2505 Job #: LRCMSC00 DCN - Line ID: 19HEEAR018-002 Funding Flag: Partial Funded: \$3,581.05 Accounting Info: 18-19-BR-HE50XCK-000HF8-2505-19HEEAR018-003 BFY: 18 EFY: 19 Fund: BR Budget Org: HE50XCK Program (PRC): 000HF8 Budget (BOC): 2505 Job #: LRCM0000 DCN - Line ID: 19HEEAR018-003 Funding Flag: Partial Funded: \$290,494.70 Accounting Info: 18-19-BR-HE50XCK-000HF8-2505-19HEEAR018-004 BFY: 18 EFY: 19 Fund: BR Budget Org: HE50XCK Program (PRC): 000HF8 Budget (BOC): 2505 Job #: LRCMSC00 DCN - Line ID: 19HEEAR018-004 Funding Flag: Partial Funded: \$32,278.00 Accounting Info: 18-19-BR-HE50XAN-000HF8-2505-19HEEAR018-005 BFY: 18 EFY: 19 Fund: BR Budget Org: HE50XAN Program (PRC): 000HF8 Budget (BOC): 2505 Job #: LRCM0000 DCN - Line ID: 19HEEAR018-005 Funding Flag: Partial Funded: \$445.80 Accounting Info: 18-19-BR-HE50XCR-000HF8-2505-19HEEAR018-006 BFY: 18 EFY: 19 Fund: BR Budget Org: HE50XCR Program (PRC): 000HF8 Budget (BOC): 2505 Job #: LRCM0000 DCN - Line ID: 19HEEAR018-006 Funding Flag: Partial Funded: \$87,647.00 Accounting Info: 18-19-BR-HE50XCR-000HF8-2505-19HEEAR018-007 BFY: 18 EFY: 19 Fund: BR Budget Org: HE50XCR Program (PRC): 000HF8 Budget (BOC): 2505 Job #: LRCMSC00 DCN - Line ID: 19HEEAR018-007 Funding Flag: Partial Funded: \$9,738.00 Accounting Info: 18-19-BR-HE50XCM-000HF8-2505-19HEEAR018-008 BFY: 18 EFY: 19 Fund: BR Budget Org: HE50XCM Program Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(PRC): 000HF8 Budget (BOC): 2505 Job #: LRCM0000 DCN - Line ID: 19HEEAR018-008 Funding Flag: Partial Funded: \$60,089.00 Accounting Info: 18-19-BR-HE50XCM-000HF8-2505-19HEEAR018-009 BFY: 18 EFY: 19 Fund: BR Budget Org: HE50XCM Program (PRC): 000HF8 Budget (BOC): 2505 Job #: LRCMSC00 DCN - Line ID: 19HEEAR018-009 Funding Flag: Partial Funded: \$6,676.00 Accounting Info: 19-20-BR-HE50XBS-000HF8-2505-19HEEAR018-010 BFY: 19 EFY: 20 Fund: BR Budget Org: HE50XBS Program (PRC): 000HF8 Budget (BOC): 2505 Job #: LRCM0000 DCN - Line ID: 19HEEAR018-010 Funding Flag: Partial Funded: \$61,642.91 Accounting Info: 19-20-BR-HE50XBS-000HF8-2505-19HEEAR018-011 BFY: 19 EFY: 20 Fund: BR Budget Org: HE50XBS Program (PRC): 000HF8 Budget (BOC): 2505 Job #: LRCMSC00 DCN - Line ID: 19HEEAR018-011 Funding Flag: Partial Funded: \$6,850.00 Accounting Info: 19-20-BR-HE50XCN-000HF8-2505-19HEEAR017-001 BFY: 19 EFY: 20 Fund: BR Budget Org: HE50XCN Program (PRC): 000HF8 Budget (BOC): 2505 Job #: LRCM0000 DCN - Line ID: 19HEEAR017-001 Funding Flag: Partial Funded: \$9,368.00 Accounting Info: 19-20-BR-HE50XCN-000HF8-2505-19HEEAR017-002 BFY: 19 EFY: 20 Fund: BR Budget Org: HE50XCN Program (PRC): 000HF8 Budget (BOC): 2505 Job #: LRCMSC00 DCN - Line ID: 19HEEAR017-002 Funding Flag: Partial Funded: \$1,041.00 Accounting Info: 18-19-BR-HE50XBL-000HF8-2505-19HEEAR017-003 BFY: 18 EFY: 19 Fund: BR Budget Org: HE50XBL Program (PRC): 000HF8 Budget (BOC): 2505 Job #: LRCM0000 DCN - Line ID: 19HEEAR017-003 Funding Flag: Partial Funded: \$8,849.59 Accounting Info: 18-19-BR-HE50XBL-000HF8-2505-19HEEAR017-004 BFY: 18 EFY: 19 Fund: BR Budget Org: HE50XBL Program (PRC): 000HF8 Budget (BOC): 2505 Job #: LRCMSC00 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN - Line ID: 19HEEAR017-004 Funding Flag: Partial Funded: \$984.00 Accounting Info: 18-19-BR-HE50XCK-000HF8-2505-19HEEAR017-005 BFY: 18 EFY: 19 Fund: BR Budget Org: HE50XCK Program (PRC): 000HF8 Budget (BOC): 2505 Job #: LRCM0000 DCN - Line ID: 19HEEAR017-005 Funding Flag: Partial Funded: \$61,329.30 Accounting Info: 18-19-BR-HE50XCK-000HF8-2505-19HEEAR017-006 BFY: 18 EFY: 19 Fund: BR Budget Org: HE50XCK Program (PRC): 000HF8 Budget (BOC): 2505 Job #: LRCMSC00 DCN - Line ID: 19HEEAR017-006 Funding Flag: Partial Funded: \$6,815.00 Accounting Info: 18-19-BR-HE50XBQ-000HF8-2505-19HEEAR017-007 BFY: 18 EFY: 19 Fund: BR Budget Org: HE50XBQ Program (PRC): 000HF8 Budget (BOC): 2505 Job #: LRCM0000 DCN - Line ID: 19HEEAR017-007 Funding Flag: Partial Funded: \$54,000.00 Accounting Info: 18-19-BR-HE50XBQ-000HF8-2505-19HEEAR017-008 BFY: 18 EFY: 19 Fund: BR Budget Org: HE50XBQ Program (PRC): 000HF8 Budget (BOC): 2505 Job #: LRCMSC00 DCN - Line ID: 19HEEAR017-008 Funding Flag: Partial Funded: \$6,000.00 Accounting Info: 18-19-BR-HE50XBG-000HF8-2505-19HEEAR017-009 BFY: 18 EFY: 19 Fund: BR Budget Org: HE50XBG Program (PRC): 000HF8 Budget (BOC): 2505 Job #: LRCM0000 DCN - Line ID: 19HEEAR017-009 Funding Flag: Partial Funded: \$1,122.92 Accounting Info: 18-19-BR-HE50XBG-000HF8-2505-19HEEAR017-010 BFY: 18 EFY: 19 Fund: BR Budget Org: HE50XBG Program (PRC): 000HF8 Budget (BOC): 2505 Job #: LRCMSC00 DCN - Line ID: 19HEEAR017-010 Funding Flag: Partial Funded: \$125.00				
5001	Option Period 5: FOIAonline Program System Application and Infrastructure Support. See B.1 for a breakdown of the CLIN and 3 SubCLINs Amount: XXXXXXXXXX) Continued ...				Option

NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
5002	Option Period 5: eRulemaking Programs System Application and Infrastructure Support See B.1 for a breakdown of the CLIN and 3 SubCLINs Amount: XXXXXXXXXX)				Option

MODIFICATION TO THE CONTRACT

The purpose of this modification is to increase the ceiling of Options 4 and 5, restructure the Contract Line Items (CLINS), and to exercise Option 4 of the task order. See below for details.

1. The Government has decided to fully separate the FOIAonline and eRulemaking functions into their own CLINs and sub-CLINS. As a result, the Option 4 CLINS 0017, 0018, and 0020 are hereby removed and replaced with CLINS 4001AA-AC and 4002AA-AC. Option 5 CLINS 0021, 0022, and 0024 are hereby removed and replaced with CLINS 5001AA-AC and 5002AA-AC.

2. The section B clause entitled “B.1 SCHEDULE” has been changed as follows:

See pages 1 through 25 of the task order for Labor-Hour and Other Direct Cost for Contract Line Items estimated ceiling amounts, and the Firm-Fixed-Price values of Security, Training and Helpdesk in the Base and Option periods 1-3 of performance. See the tables below for the CLINs and Sub-CLINS for Option Periods 4 and 5.

Option Period 4: 09/14/2019-09/13/2020					
CLIN	CLIN Description	Quantity	Unit	Unit Price	Not-To Exceed (NTE) CEILING Price
4001	FOIAonline Program System Application and Infrastructure Support for Option Period 4 This is the total ceiling for Sub CLINs 4001AA-4001AC				
4001AA	Option Period 4: Program Management, Project Management Services and Business Process support, Re-engineering, Research and Miscellaneous Information Technology Services, Technical Management and Communications support; Operations and Maintenance support, and Development support, Client Data Processing Services and Business Process, Re-engineering,				

Option Period 4: 09/14/2019-09/13/2020					
CLIN	CLIN Description	Quantity	Unit	Unit Price	Not-To Exceed (NTE) CEILING Price
	Research and Miscellaneous Information Technology Services for the Office of Environmental Information's Freedom of Information Act application and infrastructure support. This sub-CLIN is Labor-Hour priced. The GSA CAF of 0.75% that is assessed against all obligated dollars is included in the estimated ceiling value.				
4001AB	Option Period 4: Security support for the Office of Environmental Information's Freedom of Information Act (FOIA) system. The support is firm-fixed-price. The price includes the General Services Administration Contract Access Fee of 0.75% assessed against all obligated dollars. The contractor shall submit a separate invoice for this subCLIN each month.	12	MO		
4001AC	Option Period 4: Other Direct Costs such as software licenses, software license maintenance, supply items, local and long distance travel after Contracting Officer approval for the Office of Environmental Information's Freedom of Information Act (FOIA) system. This subCLIN is cost reimbursement and includes the General Services Administration Contract Access Fee (GSA/CAF) of 0.75% that is assessed against all obligated dollars. The contractor shall identify the subCLIN and describe the specific ODC item for which the				

Option Period 4: 09/14/2019-09/13/2020					
CLIN	CLIN Description	Quantity	Unit	Unit Price	Not-To Exceed (NTE) CEILING Price
	contractor is requesting reimbursement separately on its submitted invoice each month for the duration of the task order.				
4002	eRulemaking Programs System Application and Infrastructure Support for Option Period 4. This is the total ceiling for Sub CLINs 4002AA-4002AC				
4002AA	Option Period 4: Program Management, Project Management Services and Business Process support, Re-engineering, Research and Miscellaneous Information Technology Services, Technical Management and Communications support; Operations and Maintenance support, and Development support, Client Data Processing Services and Business Process, Re-engineering, Research and Miscellaneous Information Technology Services for the General Services Administration (GSA)'s Electronic Rulemaking application and infrastructure support. This subCLIN is Labor-Hour priced. The GSA CAF of 0.75% that is assessed against all obligated dollars is included in the estimated ceiling value.				

Option Period 4: 09/14/2019-09/13/2020					
CLIN	CLIN Description	Quantity	Unit	Unit Price	Not-To Exceed (NTE) CEILING Price
4002AB	<p>Option Period 4: Security, Training and Helpdesk support for the General Services Administration (GSA)'s Electronic Rulemaking (eRulemaking) system. The support is firm-fixed-price and the ceiling prices for each are as follows: Security is [REDACTED] is [REDACTED].</p> <p>The prices include the General Services Administration Contract Access Fee of 0.75% assessed against all obligated dollars. The contractor shall submit a separate invoice for this subCLIN and identify the individual prices for Security, Training and Help Desk for this subCLIN on its separate invoice each month.</p>	12	MO		[REDACTED]
4002AC	<p>Option Period 4: Other Direct Costs such as software licenses, software license maintenance, supply items, local and long distance travel after Contracting Officer approval for the General Services Administration (GSA)'s Electronic Rulemaking (eRulemaking) system. This CLIN is cost reimbursement and includes the General Services Administration Contract Access Fee (GSA/CAF) of 0.75% that is assessed against all obligated dollars. The contractor shall identify the subCLIN and describe the specific ODC item for which the</p>				[REDACTED]

Option Period 4: 09/14/2019-09/13/2020					
CLIN	CLIN Description	Quantity	Unit	Unit Price	Not-To Exceed (NTE) CEILING Price
	contractor is requesting reimbursement separately on its submitted invoice each month for the duration of the task order.				

Option Period 5: 09/14/2020-09/13/2021					
CLIN	CLIN Description	Quantity	Unit	Unit Price	Not-To Exceed (NTE) CEILING Price
5001	FOIAonline Program System Application and Infrastructure Support for Option Period 5. This is the total ceiling for Sub CLINs 5001AA-5001AC				
5001AA	Option Period 5: Program Management, Project Management Services and Business Process support, Re-engineering, Research and Miscellaneous Information Technology Services, Technical Management and Communications support; Operations and Maintenance support, and Development support, Client Data Processing Services and Business Process, Re-engineering, Research and Miscellaneous Information Technology Services for the Office of Environmental Information's Freedom of Information Act application and infrastructure				

Option Period 5: 09/14/2020-09/13/2021					
CLIN	CLIN Description	Quantity	Unit	Unit Price	Not-To Exceed (NTE) CEILING Price
	support. This sub-CLIN is Labor-Hour priced. The GSA CAF of 0.75% that is assessed against all obligated dollars is included in the estimated ceiling value.				
5001AB	Option Period 5: Security support for the Office of Environmental Information's Freedom of Information Act (FOIA) system. The support is firm-fixed-price. The price includes the General Services Administration Contract Access Fee of 0.75% assessed against all obligated dollars. The contractor shall submit a separate invoice for this subCLIN each month.	12	MO		
5001AC	Option Period 5: Other Direct Costs such as software licenses, software license maintenance, supply items, local and long distance travel after Contracting Officer approval for the Office of Environmental Information's Freedom of Information Act (FOIA) system. This subCLIN is cost reimbursement and includes the General Services Administration Contract Access Fee (GSA/CAF) of 0.75% that is assessed against all obligated dollars. The contractor shall identify the subCLIN and describe the specific ODC item for which the contractor is requesting reimbursement separately on its submitted invoice each month for the duration of the task order.				

Option Period 5: 09/14/2020-09/13/2021					
CLIN	CLIN Description	Quantity	Unit	Unit Price	Not-To Exceed (NTE) CEILING Price
5002	eRulemaking Programs System Application and Infrastructure Support for Option Period 4. This is the total ceiling for Sub CLINs 5002AA-5002AC				
5002AA	Option Period 5: Program Management, Project Management Services and Business Process support, Re-engineering, Research and Miscellaneous Information Technology Services, Technical Management and Communications support; Operations and Maintenance support, and Development support, Client Data Processing Services and Business Process, Re-engineering, Research and Miscellaneous Information Technology Services for the General Services Administration (GSA)'s Electronic Rulemaking application and infrastructure support. This subCLIN is Labor-Hour priced. The GSA CAF of 0.75% that is assessed against all obligated dollars is included in the estimated ceiling value.				
5002AB	Option Period 5: Security, Training and Helpdesk support for the General Services Administration (GSA)'s Electronic Rulemaking (eRulemaking) system. The support is firm-fixed-price and the ceiling prices	12	MO		

Option Period 5: 09/14/2020-09/13/2021					
CLIN	CLIN Description	Quantity	Unit	Unit Price	Not-To Exceed (NTE) CEILING Price
	<p>for each are as follows [REDACTED]</p> <p>\$ [REDACTED]</p> <p>[REDACTED] The prices include the General Services Administration Contract Access Fee of 0.75% assessed against all obligated dollars. The contractor shall submit a separate invoice for this subCLIN and identify the individual prices for Security, Training and Help Desk for this subCLIN on its separate invoice each month.</p>				
5002AC	<p>Option Period 5: Other Direct Costs such as software licenses, software license maintenance, supply items, local and long distance travel after Contracting Officer approval for the General Services Administration (GSA)'s Electronic Rulemaking (eRulemaking) system. This CLIN is cost reimbursement and includes the General Services Administration Contract Access Fee (GSA/CAF) of 0.75% that is assessed against all obligated dollars. The contractor shall identify the subCLIN and describe the specific ODC item for which the contractor is requesting reimbursement separately on its submitted invoice each month for the duration of the task order.</p>				[REDACTED]

3. Option 4 CLINS 4001 and 4002 are hereby exercised. The clause entitled " OPTION TO EXTEND THE TERM OF THE CONTRACT (FAR 52.217-9) (MAR 2000)" has been modified. The text is as follows:

The period of performance of this contract shall be from September 14, 2019 through September 13, 2020.

4. The section B clause entitled "B.2 LIMITATION OF GOVERNMENT'S OBLIGATION EPA-B-32-103 is modified. The text is as follows:

(a) Severable services may be incrementally funded. Non-severable services will not be incrementally funded. **Contract sub line items CLIN 4001AA, 4001AC, 4002AA, and 4002AC** are severable and may be incrementally funded. For these items, the sum of [REDACTED] of the total price is presently available for payment and allotted to this contract for CLIN's **4001AA and AC([REDACTED]) and 4002AA and AC [REDACTED] of Option Period IV.**

(b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor will not continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government", the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government".

(d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) for this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor will not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds

and to the new estimated period of contract performance. The contract will be modified accordingly.

(e) The Government may at any time prior to termination allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.

(f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.

(g) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".

(h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

Option Period IV
POP 09/14/2019 -09/13/2020

FOIAonline Program System

TASK ORDER VALUE	Prior Amount	This Modification	New Amount
CLIN 4001AA: Labor Hours	N/A		
CLIN 4001AB: Security (Fully Funded)	N/A		
CLIN 4001AC: Other Direct Costs (ODCs)	N/A		
NTE TOTAL AMOUNT for 4001 OPTION IV	N/A		
TASK ORDER INCREMENTAL FUNDING	Prior Amount	This Modification	New Amount
CLIN 4001AA: Labor Hours			
CLIN 4001AB: Security (Fully Funded)	\$		
CLIN 4001AC: Other Direct Costs (ODCs)	\$		
TOTAL FUNDING for OPTION IV	\$		

Total Max Amount:	\$			
Funded Amount:	\$			

eRulemaking Programs System

TASK ORDER VALUE	Prior Amount	This Modification	New Amount
CLIN 4002AA: Labor Hours	N/A		
CLIN 4002AB: Security, Training and Helpdesk (Fully Funded)	N/A		
CLIN 4002AC: Other Direct Costs (ODCs)	N/A		
NTE TOTAL AMOUNT for 4002 OPTION IV	N/A		
TASK ORDER INCREMENTAL FUNDING	Prior Amount	This Modification	New Amount
CLIN 4002AA: Labor Hours	\$		
CLIN 4002AB: Security, Training and Helpdesk (Fully Funded)	\$ 0.00		
CLIN 4002AC: Other Direct Costs (ODCs)	\$		
TOTAL FUNDING for OPTION IV	\$		

Total Max Amount:

To be funded Amount:

\$

\$

(End of Clause)

5. The Ceiling Amounts for Options 4 and 5 are increased due to increased Other Direct Costs in each remaining option period. The Other Direct Costs for Option 4 have and the Other Direct Costs for Option 5 have . As a result of these increases, the Section B.5 clause entitled, “CEILING PRICE (CUSTOM)” is modified as follows:

The ceiling price for the base period of this task order is

The ceiling price for option period 2 of this task order is

The ceiling price for option period 4 of this task order is

The ceiling price for option period 5 of this task order is

Total Ceiling Price Base and Options

Booz Allen Hamilton and its subcontractors shall not make expenditures or incur obligations in the performance of this task order which exceed the ceiling price specified in the Contract Line Items and as stated above, except at the Contractor’s own risk.

(End of Clause)

All other terms and conditions remain the same.